REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

JEFFERSON PARISH ACTION COMMITTEE
"JPAC"
P.O BOX 8630
METAIRIE, LA. 70011

DFFICE USE ONLY

PAC
45th recall
1/13

1910990

2. Date of Election _____

This report covers from 12/6/05 through 1/18/06

3. Type of Report:

- ✓ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ____ 10th day prior to election
- ____ 40th day after general
- ____ Supplemental
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
LOUIS HAMILTON	Chairperson	4717 LAPLACE ST. METAIRIE, LA. 70006
PAULA CABRERA	Treasurer VICE CHAIRPERSON	3848 27th ST. METAIRIE, LA. 70003

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: RECALL PETITION / AARON BROUSSARD

b. Office Sought: — JEFFERSON PARISH PRESIDENT

c. Political Party:

d. Support/Oppose: SUPPORT RECALL OF AARON BROUSSARD

6. a. Name of Person Preparing Report: ARTHUR CERNIGLIA

b. Daytime Telephone: 504-780-0097

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of January, 2006

Louis J. Hamilton Jr.
Signature of Person/Committee Chairperson

504-452-4399
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$1,125.00
2. In-kind Contributions Received (Schedule A-2)	$2,379.78
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,504.78
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,504.78

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$285.00
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$285.00
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	0

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	$ -0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$1,125.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$285.00
19. Funds on hand at close of reporting period	$840.00

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
BRIAN F. LEBOURGEOIS 1615 POYDRAS ST. SUITE 2250 NEW ORLEANS, LA. 70112 POLITICAL COMMITTEE? ____ YES ✓ NO	12/20/05	$1,000.00	$1,000.00
ROBERT ROSAVES 4077 W. TULANE DR. KENNER, LA. 70065 POLITICAL COMMITTEE? ____ YES ✓ NO	12/20/05	$25.00	$25.00
CAPT. J.P. STURGIS 4013 JASPER ST. METAIRIE, LA. POLITICAL COMMITTEE? ____ YES ✓ NO	12/20/05	$100.00	$100.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,125.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
BRIAN F. LE BOURGEOIS 1615 POYDRAS ST. SUITE 1280 NEW ORLEANS, LA. 70112 POLITICAL COMMITTEE? ____ YES ✓ NO	WEB SITE DESIGN & HOSTING		$1,200.00	$1,200.00
ARTHUR CERNIGLIA 3337 N. HULLEN ST. 303 METAIRIE, LA. 70002 POLITICAL COMMITTEE? ____ YES ✓ NO	BOX RENTAL	11/31/05	$118.00	$118.00
LOUIS HAMILTON 4717 LAPLACE ST. METAIRIE LA. 70006 POLITICAL COMMITTEE? ____ YES ✓ NO	PRINTING BUMPER STICKER SIGNS PETITIONS	12/8-15/06	$1,061.78	$1,061.78
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $2,379.78

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE STATEMENT OF ORGANIZATION 2415 QUAIL DR. 3rd FLR. BATON ROUGE, LA. 70808	12/6/05	STATEMENT OF ORGANIZATION	$100.00
CAMPAIGN FINANCE 2415 QUAIL DR 3rd FLOOR BATON ROUGE, LA. 70808	1/12/06	STATEMENT OF ORGANIZATION	$100.00
WHITNEY NAT'L BANK 229 ST. CHARLES AVE. NEW ORLEANS, LA. 70130	1/2/06	CHECK BOOK ORDER	$85.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$285.00

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